

Research.gov

Instructional Overview for Research.gov Grantee Services



Research.gov Grantee Services

- A registered FastLane/Research.gov account or a partner agency login is required to log into Research.gov (www.research.gov) in order to access account-controlled services available to applicants and grantees. (Research.gov Visitor accounts cannot access account-controlled services).
- The following grantee services are available through Research.gov*:
 - **Grants Application Status** – As a Sponsored Projects Office staff member (SPO) or a Project Director/Principal Investigator (PD/PI), you can check the status of your grant applications submitted to National Science Foundation (NSF), USDA/National Institute of Food and Agriculture (NIFA), and DoD/Army Research Office (ARO) from submission to funding decision.
 - **Federal Financial Report** – As a financial preparer or certifier, you can complete, certify, and submit grant financial reports to NSF.
 - **Institution and User Management** – As an Institution Administrator, you can add users and select their role. All FastLane users automatically are given access (with the same user role/permissions) to Research.gov.

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Logging In and Activating Your Account

Logging In

- To currently access any Grantee services, visit Research.gov at www.research.gov
- Log in either using your NSF (FastLane) login information or e-Authentication credentials from USDA
- To do this, select either NSF or USDA from the drop-down login menu on the left-hand navigation pane
- All FastLane users are automatically registered in Research.gov
 - Project Directors/Principal Investigators (PDs/PIs), Sponsored Projects Officer staff (SPOs) and Institution Administrators can log into Research.gov using their last name, NSF ID and password
 - Institution users without a FastLane account can have their Institution Administrator or FastLane Contact register them in either FastLane or Research.gov
 - To register a new organization in FastLane, see the following slide

Registering A New Organization in FastLane



- Institutions must be registered in the Central Contractor Registration (CCR) and be registered in NSF's FastLane system in order to use Research.gov grantee services.
- **To register in the CCR:**
 - In order to register in CCR, your organization must have a valid Data Universal Numbering System (DUNS) Number issued by Dun and Bradstreet.
 - Go to www.ccr.gov and follow the prompts to register your organization. Please be advised that it takes approximately two business days for the registration process to be completed.
- **To register your organization in FastLane*:**
 - Go to <https://www.fastlane.nsf.gov/n1/N1AddInst.html>
 - Ensure your organization is not registered by entering your organization's name in the *Organization Name* box and then selecting the search option from the drop-down menu.
 - If your organization is not registered, click *New Organization(s) Registration Request*.
 - Complete the *New Organization Registration Form*, the *FastLane Contact Registration Form*, and the *PI Registration Form*.
 - Click the *Submit* button. The *Registration Request Submitted for Approval* screen returns.
 - Print the form and then sign the form's *Authorized Representative's Signature* line.
 - Date the form on the *Signed On* line.
 - Submit the completed form by e-mail, fax, or mail.
 - E-mail: Scan and e-mail as an attachment to fastlane@nsf.gov
 - Fax: Fax to 703-292-9281 or 703-292-9003
 - Mail: National Science Foundation; Attn: FastLane Registration Room 357, 4201 Wilson Boulevard, Arlington, Virginia 22203
 - Click *Continue*.

*Organizations should only be registered by authorized organization representatives. Additionally, this process should only be used to register organizations. In order to be registered as a user, please contact your Institution Administrator.

Activate Your Account in One Step



- As a one-time process (PD/PI only) activate your account with NSF, USDA/NIFA, and/or DoD/ARO
- After login, PDs/PIs can activate/associate their login account with other Research.gov partner agencies.
 - **Note:** Users logging with their FastLane information will automatically have their account activated with NSF, and users logging in with USDA credentials will automatically have their account activated with USDA/NIFA.
- To do this, click on **Add Agency Activations** at the top of the right-hand navigation menu.
- Select NSF, USDA/NIFA or DoD/ARO.
- Follow the prompts to provide key information based on prior applications submitted to USDA/NIFA or DoD/ARO to associate your FastLane account on Research.gov with your USDA/NIFA or DoD/ARO information.
- Repeat steps as needed to activate your account with additional partner agencies.
 - **Note:** Sponsored Project Office staff can skip this step since they will automatically be associated with all Research.gov partner agencies that have the same DUNS ID as their NSF registered institution.

Grants Application Status Overview

Step 1 – View Grants Application Dashboard



Applicants with grant applications submitted to NSF, USDA/NIFA, and DoD/ARO can view a consolidated list of their applications.

Select an agency to see a list of your applications submitted to that agency

Applicants can view and sort lists with the status of their grant applications for each agency

Click a tracking number to view more detailed information about the selected application

Grants Application Dashboard

Grants Application Dashboard BETA

Show my recent grant applications for All ▼ [View all Recent Grant Applications](#)

Please Note: Grant Application Statuses are updated nightly for NSF and every Friday for CSREES.

Agency	Agency Tracking Number	PD/PI Name	Legal Name	Grant Application Title	Status	Status Date	Requested Amount
NSF	0810311	Wilkerson, John	U of Washington	DUSEL R&D tow...	Pending...	08/13/2008	\$1,099,991
NSF	0651604	McCallum, Ian	U of Washington	Sit amet...	Pending...	08/13/2008	\$831,338
CSREES	2007-01300	Tester, John	UNIVERSITY OF WASHINGTON	Praesent...	Awarded	05/08/2008	\$119,521
CSREES	2007-01776	Testcase, Donna	UNIVERSITY OF WASHINGTON	Fusce et...	Decline...	05/07/2008	\$995,981

Click **View all recent grant applications** to view the status of all applications you have submitted to the selected agency within the last 6 months.

Note: This dashboard is an illustration of the service and does not include actual application status information

Step 2 – View Application Status Detail



Grants Application Status

Grants Application Status BETA

Application Detail

Agency Information

Agency Name: National Science Foundation

Application Information

Agency Tracking Number: 0718308
Grants.gov Tracking ID:
Descriptive Title of Project: Donec nunc at urna. Et al varius varius sem
Received Date: 01/11/2007
PD/PI: Jane Bauer
co-PD(s)/co-PI(s): Sharon Crook
Christian Ringh
Carl Gardner

Authorized Representative: Test Rep
Legal Name: Arizona State U
Project/Performance Site: Arizona State U

Program Information

Program Title: Mathematical Bi
Program Code: 7334
CFDA Number:
CFDA Title:
Funding Opportunity Number: PD 04-7334
Division/Area of Science: Division of Math
Program Contact Name: Mary Ann Horn

Application Status Detail allows users to view:

- Agency, application, and program information
- Application status history
- Review information

– Please note review information is only available to the PD/PI.

Application Status History

Award Status	Award Number	Award Date	Award Amount	Effective Date	Award Duration (months)	Supporting Documentation
Awarded	0718308	08/22/2007	\$300,000	09/01/2007	36	

Status	Status Date
Awarded	08/22/2007
Recommended	08/13/2007
Pending	08/13/2007

Review Information

Reviews of your application can be viewed below. Please note that the Sponsored Projects Office (or equivalent) at your organization is NOT given the capability to read your reviews.

Panel Summary

[Panel Summary #1](#)

Grant Application Review

[Grant Application Review #1](#)

[Grant Application Review #2](#)

[Grant Application Review #3](#)

Release Date

08/10/2007

Release Date

08/10/2007

08/10/2007

08/10/2007

Step 3 – View Panel Summary and Reviews (PD/PI only)

For information on a specific panel review, click the link to the review.

Application Status History

Pre-Award Status
Submitted
Program Officer Assigned
Declined

Review Information


Reviews of your application can be viewed below, given the capability to read your reviews.

Panel Summary

[Panel Summary #1](#)
[Grant Application Review](#)
[Grant Application Review #1](#)
[Grant Application Review #2](#)
[Grant Application Review #3](#)
[Grant Application Review #4](#)
[Grant Application Review #5](#)
[Grant Application Review #6](#)

Grants Application Status

Panel Summary BETA

 [Printable Version](#) | **Adjust Font Size:** [A](#) [A](#) [A](#)

AGENCY TRACKING NUMBER: 0414395

PANEL SUMMARY:
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec dictum, nisi id iaculis sodales, libero ligula condimentum odio, in consequat ligula urna in justo. In blandit orci sed lorem. Duis at massa. Etiam tellus erat, scelerisque et, convallis sed, viverra at, sem. Duis convallis ligula non tellus. Proin egestas sem pretium dui. Curabitur sed odio. Vestibulum eleifend tempor nibh. Vivamus tortor. Aenean at tortor sed lacus posuere elementum. In hendrerit sem vitae magna. Vestibulum congue magna in sem. Fusce a ante non massa luctus ullamcorper. Donec id tellus non elit euismod hendrerit. Suspendisse non quam at felis venenatis malesuada. Nam non mi. Quisque porttitor quam non purus. Duis ipsum erat, rutrum et, aliquam in, accumsan id, nulla. Mauris sollicitudin erat a est. Nullam ante. Donec imperdiet mauris in mauris. In blandit. Pellentesque in nisi quis sem commodo sodales. Pellentesque iaculis malesuada felis. Vivamus non ante vitae sem laoreet elementum. Mauris iaculis consequat quam. Quisque augue neque, pretium vitae, auctor quis, molestie ut, urna. Aliquam varius. Duis rutrum vehicula lectus. Pellentesque euismod condimentum ante. Ut et turpis sed nunc dignissim sollicitudin. Fusce sodales faucibus est. Integer venenatis. Nam sit amet neque sit amet massa ullamcorper iaculis. Nam arcu. Sed quam. Aliquam commodo bibendum est. Proin in lacus. Mauris nisi sem, pretium mollis, blandit nec, lobortis ut, metus. Vivamus sodales. Suspendisse neque justo, commodo quis, pellentesque eu, congue vel, tellus. Curabitur elit. Vestibulum ut ante et pede blandit rutrum. Nulla facilisi. Vivamus augue leo, tristique a, tristique ultrices, volutpat et, quam. Quisque sit amet enim. Sed blandit consectetur sapien. Vivamus pellentesque. Morbi vehicula ligula. Pellentesque nulla. Fusce felis augue, blandit non, scelerisque et, iaculis sit amet, dolor. Aliquam vel ligula. Duis tincidunt porta neque. Ut non erat non ante vestibulum ornare.

PANEL RECOMMENDATION: Not Competitive

[Back to Grant Application Detail](#)

07/07/2004

07/07/2004

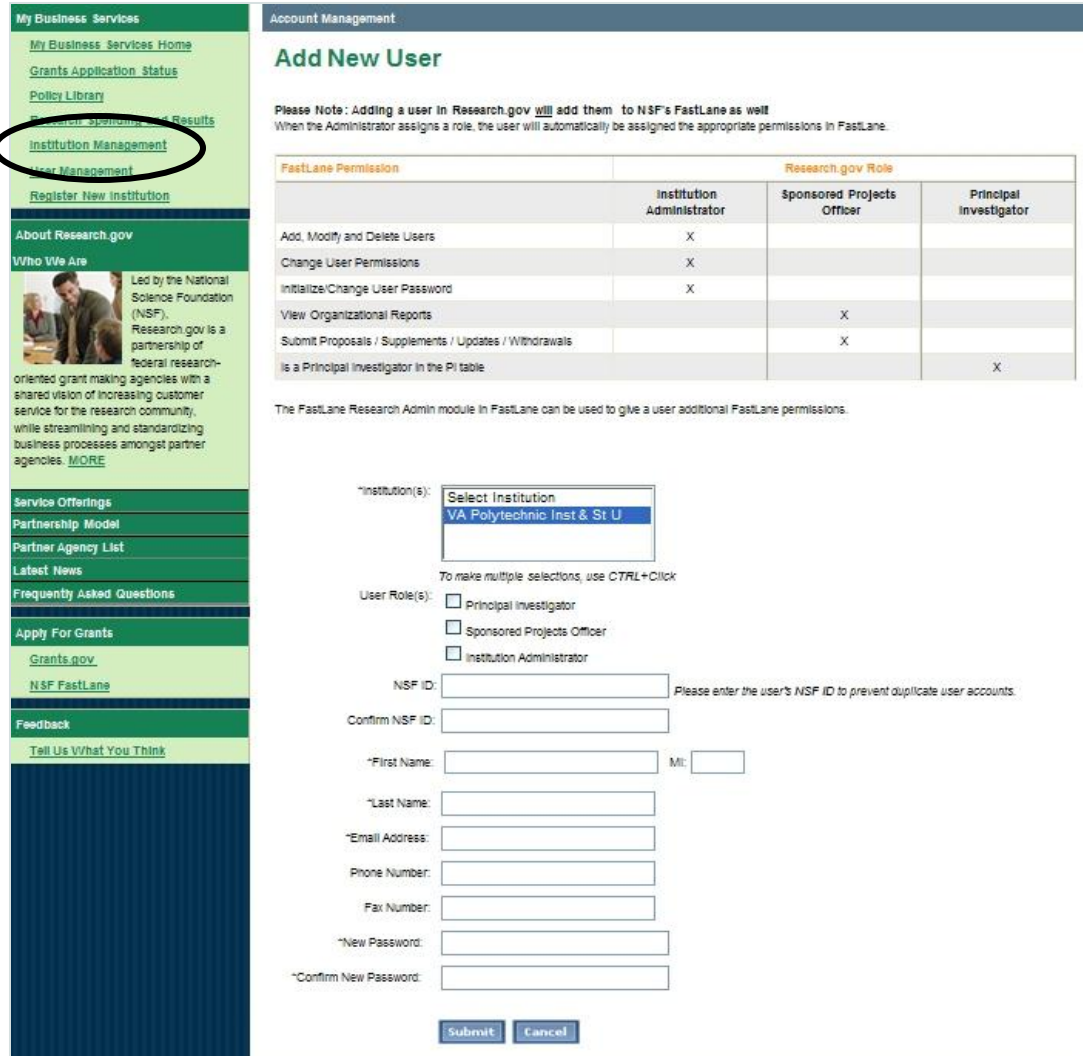
07/07/2004

Institution and User Management Overview

Institution and User Management (Institution Admin only)

- Institution Administrators can add users and select their access using the User Management service found on the My Business services menu.

- Institution Administrations can also click Institution Management to be redirected to FastLane's institution management services where they can manage their institution profile.



My Business Services

- [My Business Services Home](#)
- [Grants Application Status](#)
- [Policy Library](#)
- [Research Planning and Results](#)
- [Institution Management](#)**
- [User Management](#)
- [Register New Institution](#)

About Research.gov

Who We Are

Led by the National Science Foundation (NSF), Research.gov is a partnership of federal research-oriented grant making agencies with a shared vision of increasing customer service for the research community, while streamlining and standardizing business processes amongst partner agencies. [MORE](#)

Service Offerings

- [Partnership Model](#)
- [Partner Agency List](#)
- [Latest News](#)
- [Frequently Asked Questions](#)

Apply For Grants

- [Grants.gov](#)
- [NSF FastLane](#)

Feedback

- [Tell Us What You Think](#)

Account Management

Add New User

Please Note: Adding a user in Research.gov will add them to NSF's FastLane as well. When the Administrator assigns a role, the user will automatically be assigned the appropriate permissions in FastLane.

FastLane Permission	Institution Administrator	Sponsored Projects Officer	Principal Investigator
Add, Modify and Delete Users	X		
Change User Permissions	X		
Initialize/Change User Password	X		
View Organizational Reports		X	
Submit Proposals / Supplements / Updates / Withdrawals		X	
is a Principal Investigator in the PI table			X

The FastLane Research Admin module in FastLane can be used to give a user additional FastLane permissions.

*Institution(s):

To make multiple selections, use CTRL+Click

User Role(s): ☐ Principal Investigator
☐ Sponsored Projects Officer
☐ Institution Administrator

NSF ID: Please enter the user's NSF ID to prevent duplicate user accounts.

Confirm NSF ID:

*First Name: MI:

*Last Name:

*Email Address:

Phone Number:

Fax Number:

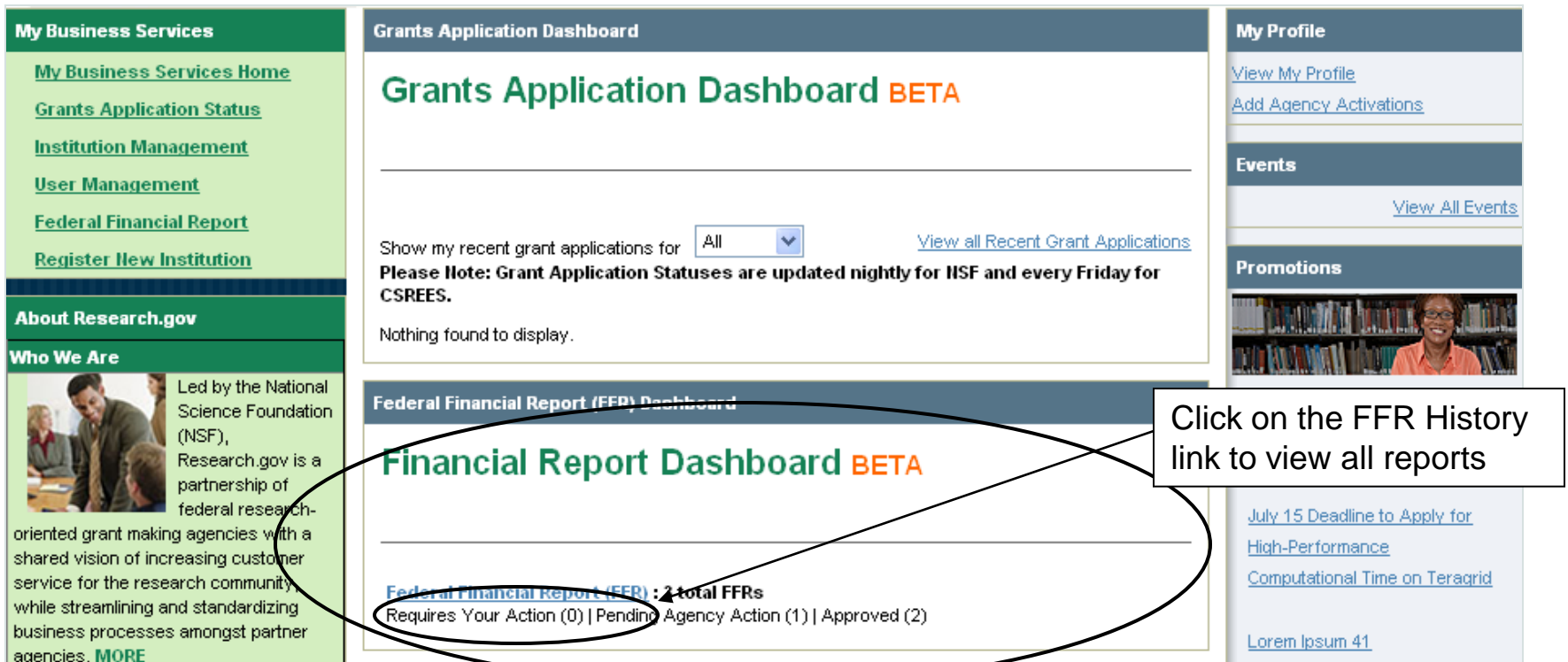
*New Password:

*Confirm New Password:

Federal Financial Report (FFR) Overview

Step 1 - View FFR Dashboard

- The *FFR Dashboard* is in the center of the Research.gov homepage. The dashboard shows the status of your FFRs
- Click on the *Federal Financial Report (FFR)* link at the center of the dashboard to view your FFR history



My Business Services

- [My Business Services Home](#)
- [Grants Application Status](#)
- [Institution Management](#)
- [User Management](#)
- [Federal Financial Report](#)
- [Register New Institution](#)

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Grants Application Dashboard

Grants Application Dashboard BETA

Show my recent grant applications for [View all Recent Grant Applications](#)

Please Note: Grant Application Statuses are updated nightly for IISF and every Friday for CSREES.

Nothing found to display.

My Profile

- [View My Profile](#)
- [Add Agency Activations](#)

Events

- [View All Events](#)

Promotions

[July 15 Deadline to Apply for High-Performance Computational Time on TeraGrid](#)

[Lorem Ipsum 41](#)

Federal Financial Report (FFR) Dashboard

Financial Report Dashboard BETA

Federal Financial Report (FFR) : 2 total FFRs

Requires Your Action (0) | Pending Agency Action (1) | Approved (2)

Click on the FFR History link to view all reports

Step 2 - View FFR History

- After clicking on the *FFR* link from the left-hand navigation menu on the home page, you will be shown your FFR history
- Click on the quarter ending date – to work on the report. A status of “Unsubmitted” means the report is due for submission to NSF
- A status of “Approved” means the report has been submitted and approved by NSF

Federal Financial Report

Federal Financial Report History BETA

FFR Help

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32 FFRs found

PAGE: 1 of 2 | 1 2 NEXT PAGE >>

Quarter Ending	Status	Required	FFR Type
06/30/2008	Unsubmitted	Required	FFR
12/31/2007	Approved	Required	FFR
09/30/2007	Approved	Required	FFR
06/30/2007	Approved	Required	FFR
03/31/2007	Approved	Required	FFR
12/31/2006	Approved	Required	FFR
09/30/2006	Approved	Required	FFR
06/30/2006	Approved	Required	FFR
03/31/2006	Approved	Required	FFR
		Required	FFR
		Required	FFR
		Required	FFR
		Required	FFR
		Required	FFR

Click on a specific report
to work on the report or
view report details

Step 3a - Complete the FFR Attachment Multi Award Report



- Click *FFR Attachment* on *My Federal Financial Report* left-hand navigation menu
- Enter new Cumulative Expenditures in Column A3
- Search for specific grants by their Federal grant number
- The screen data can also be exported to Excel and/or printed in PDF

FFR Attachment for Quarter Ending: 06/30/2008 BETA

University of
Quarter Ending: 06/30/2008 | Due Date: 08/10/2008

Perform the functions in Excel or print to PDF

[VIEW ALL](#) | [Perform in Excel](#) | [Print to PDF](#)

79 Grants found
PAGE: 1 of 4 | 1 2 3 4 NEXT PAGE >>

Federal Grant Number	Recipient Account Number	PI/ID Name	From	To	Total Federal Funds Authorized (A1)	Previous Cumulative Cash Disbursements (A2)	Federal Share of Expenditures (Cumulative Cash Disbursements) (A3)	Unobligated Balance of Federal Funds (A4)	Hold Grant Open
0220840	LJ77	Papad C.	09/02	08/08	\$399,509.00	\$373,610.62	\$379,610.62	\$19,898.38	
0222603	LL10	Rohat	09/02	08/08	\$39,818.00	\$28,793.80	\$29,292.21	\$10,525.79	
0241236	LQ73	Xie, D	05/03	10/07	\$519,190.62	\$519,190.62	\$519,190.62	\$0.00	Financially Closed
0314898	ME97	Huinke	09/03	08/09	\$19,977,173.00	\$13,807,599.50	\$14,118,714.67	\$5,858,458.33	
0348097	MQ75	Pillai, I	06/04	05/09	\$431,662.00	\$250,602.55	\$267,337.45	\$164,324.55	
0351824	MQ34	VWaple	05/04	04/08	\$500,005.00	\$500,005.00	\$500,005.00	\$0.00	
0352314	MY87	Rohat	09/04	08/08	\$51,160.00	\$17,234.67	\$22,229.28	\$28,930.72	
0416536	MX07	Dunn,	08/04	07/08	\$117,272.00	\$111,386.05	\$117,272.00	\$0.00	
0416747	MX01	Forst,	07/04	06/08	\$209,916.00	\$179,937.78	\$198,245.32	\$11,670.68	
0420312	PF92	Munsc	09/04	08/08	\$53,276.00	\$45,804.03	\$53,049.47	\$226.53	
0421416	MY60	Wiserr	09/04	08/08	\$1,444,972.00	\$1,311,953.23	\$1,338,663.65	\$106,308.35	
0429036	MY61	Fouad	08/04	07/08	\$237,156.00	\$237,156.00	\$237,156.00	\$0.00	

0416747	MX01	For	07/04	06/08	\$209,916.00	\$179,937.78	\$198,245.32	\$11,670.68
0420312	PF92	Mu	09/04	08/08	\$53,276.00	\$45,804.03	\$53,049.47	\$226.53
0421416	MY60	Wit	09/04	08/08	\$1,444,972.00	\$1,311,953.23	\$1,338,663.65	\$106,308.35
0429036	MY61	Fou	08/04	07/08	\$237,156.00	\$237,156.00	\$237,156.00	\$0.00
0438612	NH98	Tst	05/05	10/08	\$327,078.00	\$256,501.13	\$297,341.20	\$29,736.80
0440919	NQ30	Isb	07/05	06/09	\$138,690.00	\$134,769.25	\$134,769.25	\$3,920.75
0442605	NF25	Lar	01/05	12/07	\$284,568.00	\$284,568.00	\$284,568.00	\$0.00
0444188	NK94	Dua	05/05	04/09	\$371,743.00	\$231,409.80	\$237,463.88	\$134,279.12
0449969	NJ37	Gu P.	03/05	07/09	\$299,348.49	\$299,348.49	\$299,348.49	\$0.00
0503366	NQ31	Fri	06/05	02/09	\$422,080.85	\$422,080.85	\$422,080.85	\$0.00
0509691	PA33	Sai	11/05	07/09	\$128,460.08	\$128,460.08	\$128,460.08	\$0.00
0510893	NT36	Cze	08/05	03/21	\$102,083.44	\$102,083.44	\$102,083.44	\$0.00
0511127	NT91	Li,	08/05	04/09	\$39,997.00	\$39,997.00	\$39,997.00	\$0.00
0512526	NX97	Hol	09/05	04/14	\$177,251.83	\$177,251.83	\$177,251.83	\$0.00
0521328	NT33	Tys	08/05	12/83	\$292,438.61	\$292,438.61	\$292,438.61	\$0.00
0542679	PL54	Ho	06/06	07/77	\$180,416.43	\$180,416.43	\$180,416.43	\$0.00
0543501	PC99	Sa	01/06	12/08	\$359,993.00	\$228,533.13	\$255,156.22	\$104,836.78
Totals					\$43,282,377.33	\$24,281,516.04	\$25,667,891.69	\$17,614,485.64

Save Save & Continue

Quick Search for a single grant by Federal Grant Number:

Federal Grant Number: Search Reset

Step 3b - Complete the FFR – Single Award Grantee



- Select *FFR or FFR Attachment* on the *My Federal Financial Report* left-hand navigation menu
- Enter the adjustments as required and validate program income to complete the FFR page
- Enter your cumulate award expenditures on line 10e *Federal Share of Expenditures*
- The report can also be printed to PDF

Federal Financial Report

FFR for Quarter Ending: 09/30/2008 BETA

[FFR Help](#)

Quarter Ending: 09/30/2008 | Due Date:

Page 1 of 1

Adjust Font Size: [Print to PDF](#)

1. Federal Agency and Organizational Element to Which Report is Submitted:	National Science Foundation, Division of Financial Management
2. Federal Grant or Other Identifying Number Assigned by the Federal Agency:	--
3a. Recipient Organization Name:	
3b. Recipient Organization Address:	
*City:	
*State:	
*Zip:	
4a. DUNS Number:	
4b. EIN:	
5. Recipient Account Number or Identifying Number:	--
6. Final Report:	<input type="radio"/> Yes <input type="radio"/> No
7. Basis of Accounting:	<input type="radio"/> Cash <input type="radio"/> Accrual
8. Project/Grant Period:	From: (mm/dd/yyyy) To: (mm/dd/yyyy)
9. Reporting Period End Date:	09/30/2008

Print report to PDF

10. TRANSACTIONS:

Federal Cash:

Beginning Cash on Hand (COH) from previous FFR:

Payments Received:

a. Cash Receipts = Beginning COH + Payments Received	\$0.00
b. Cash Disbursements = (A3 - A2 from FFR Attachment)	\$0.00

Adjustments to Financially Closed Awards = New Federal Share of Expenditures \$0.00
(Cumulative Cash Disbursements) - Current Federal Share of Expenditures
(Previous Cumulative Cash Disbursements)

c. Cash on Hand = Cash Receipts - (Cash Disbursements + Adjustments to Financially Closed Awards)	\$0.00
---	--------

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = A1 from FFR Attachment	\$0.00
e. Federal Share of Expenditures = A3 from FFR Attachment	\$0.00
f. Federal share of unliquidated obligations (line 10d minus 10e)	--
g. Total Federal share (sum of lines 10e and 10f)	--
h. Unobligated balance of Federal funds = A1 - A3 from FFR Attachment	\$0.00

Balance Authorized = Unobligated Balance of Federal Funds
- Cash on Hand \$0.00

Recipient Share:

i. Total recipient share required	--
j. Recipient share of expenditures	--
k. Recipient share of unliquidated obligations	--
l. Total recipient share (sum of lines j and k)	--
m. Remaining recipient share to be provided (line i minus l)	--

Program Income:

n. Total Federal Program Income Earned	\$0.00
o. Program income expended in accordance with the deduction alternative	--
p. Program income expended in accordance with the addition alternative	\$0.00
q. Unexpended program income (line n minus line o or line p)	\$0.00

11. Indirect Expense:

a. Type of Rate:	<input type="radio"/> Provisional <input checked="" type="radio"/> Predetermined <input type="radio"/> Final <input type="radio"/> Fixed
b. Rate:	
c. Base:	
d. Total Amount:	
e. Federal Share:	

Enter Adjustments as required

[Enter Adjustments](#)

[Enter Program Income](#)

Report Program Income or validate you have no Program Income to report

Step 4 - Complete the FFR Page

- Select *FFR* on the *My Federal Financial Report* left-hand navigation menu
- Enter the adjustments as required and validate program income to complete the FFR page
- The report can also be printed to PDF

Federal Financial Report

FFR for Quarter Ending: 09/30/2008 BETA

[FFR Help](#)

Quarter Ending: 09/30/2008 | Due Date:

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Adjust Font Size: [A](#) [A](#) [A](#) [Print to PDF](#)

1. Federal Agency and Organizational Element to Which Report is Submitted: National Science Foundation, Division of Financial Management

2. Federal Grant or Other Identifying Number Assigned by the Federal Agency: --

3a. Recipient Organization Name:

3b. Recipient Organization Address:

* (Line 1): *City:
(Line 2): *State:
(Line 3): *Zip:

4a. DUNS Number:

4b. EIN:

5. Recipient Account Number or Identifying Number: --

6. Final Report: ☐ Yes ☐ No

7. Basis of Accounting: ☐ Cash ☐ Accrual

8. Project/Grant Period: From: (mm/dd/yyyy) To: (mm/dd/yyyy)

9. Reporting Period End Date: 09/30/2008

Print report to PDF

10. TRANSACTIONS:

Federal Cash:
Beginning Cash on Hand (COH) from previous FFR:
Payments Received:

a. Cash Receipts = Beginning COH + Payments Received	\$0.00
b. Cash Disbursements = (A3 - A2 from FFR Attachment)	\$0.00

Adjustments to Financially Closed Awards = New Federal Share of Expenditures \$0.00
(Cumulative Cash Disbursements) - Current Federal Share of Expenditures
(Previous Cumulative Cash Disbursements)

c. Cash on Hand = Cash Receipts - (Cash Disbursements + Adjustments to Financially Closed Awards)	\$0.00
---	--------

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = A1 from FFR Attachment	\$0.00
e. Federal Share of Expenditures = A3 from FFR Attachment	\$0.00
f. Federal share of unliquidated obligations (line 10d minus 10e)	--
g. Total Federal share (sum of lines 10e and 10f)	--
h. Unobligated balance of Federal funds = A1 - A3 from FFR Attachment	\$0.00

Balance Authorized = Unobligated Balance of Federal Funds
- Cash on Hand \$0.00

Recipient Share:

i. Total recipient share required	--
j. Recipient share of expenditures	--
k. Recipient share of unliquidated obligations	--
l. Total recipient share (sum of lines j and k)	--
m. Remaining recipient share to be provided (line i minus l)	--

Program Income:

n. Total Federal Program Income Earned	\$0.00
o. Program income expended in accordance with the deduction alternative	--
p. Program income expended in accordance with the addition alternative	\$0.00
q. Unexpended program income (line n minus line o or line p)	\$0.00

11. Indirect Expense:

a. Type of Rate:	<input type="radio"/> Provisional <input checked="" type="radio"/> Predetermined <input type="radio"/> Final <input type="radio"/> Fixed
b. Rate:	--
c. Base:	--
d. Total Amount:	--
e. Federal Share:	--

Enter Adjustments as required

[Enter Adjustments](#)

[Enter Program Income](#)

Report Program Income or validate you have no Program Income to report

Step 5 - Certify the FFR

- Select *Certification* on the *My Federal Financial Report* left-hand navigation menu
- Preparers forward the FFR to Certifier(s)
- Certifiers then certify and submit the FFR to NSF
- Add comments, if needed
- The certification and full report can also be printed to PDF

Check to certify financial reports

10. TRANSACTIONS:

Federal Cash:

Beginning Cash on Hand (COH) from previous FFR:

Payments Received:

a. Cash Receipts = Beginning COH + Payments Received	\$0.00
b. Cash Disbursements = (A3 - A2 from FFR Attachment)	\$0.00

Adjustments to Financially Closed Awards = New Federal Share of Expenditures \$0.00 [Enter Adjustments](#)

(Cumulative Cash Disbursements) - Current Federal Share of Expenditures

(Previous Cumulative Cash Disbursements)

c. Cash on Hand = Cash Receipts - (Cash Disbursements + Adjustments to

Print certification or full report to PDF

Add comments

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